



MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES  
DIVISION OF REGULATION AND LICENSURE  
SECTION FOR LONG TERM CARE REGULATION  
**FACILITY INSPECTION REPORT**

INTERNAL USE ONLY - EVENT ID

FACILITY NAME					<input type="checkbox"/> RCF <input type="checkbox"/> RCF* <input type="checkbox"/> ALF <input type="checkbox"/> ALF** <input type="checkbox"/> ICF <input type="checkbox"/> SNF											
ADMINISTRATOR/MANAGER					CITY					COUNTY						
ADMINISTRATOR LICENSE NUMBER			FACILITY NUMBER			CAPACITY			EXCEPTIONS <input type="checkbox"/> YES <input type="checkbox"/> NO			SECOND BUSINESS <input type="checkbox"/> YES <input type="checkbox"/> NO				
HOLDS RESIDENT FUNDS <input type="checkbox"/> YES <input type="checkbox"/> NO			DMH RESIDENTS <input type="checkbox"/> YES <input type="checkbox"/> NO			LICENSE TYPE <input type="checkbox"/> REGULAR <input type="checkbox"/> TEMPORARY <input type="checkbox"/> PROBATIONARY						EXPIRATION DATE				
<b>INSPECTION</b> <input type="checkbox"/> FULL <input type="checkbox"/> INTERIM		CENSUS	EXIT DATE		<b>REVISIT #1</b>			SURVEY EVENT ID			<b>REVISIT #2</b>					
<b>VIOLATION OF REGULATIONS</b>				CENSUS			EXIT DATE			CENSUS			EXIT DATE			
YES	NO		Corrected	Not Corrected	No of Class I II III			New Deficiency		Corrected	Not Corrected	No of Class I II III			New Deficiency	
		CONSTRUCTION														
		FIRE SAFETY														
		PHYSICAL PLANT														
		ADMINISTRATION AND RESIDENT CARE														
		DIETARY														
		SANITATION														
		RESIDENTS' RIGHTS AND GRIEVANCE PROCEDURES														
		PERSONAL FUNDS														
FACILITY REPRESENTATIVE SIGNATURE/TITLE			FACILITY REPRESENTATIVE SIGNATURE/TITLE					FACILITY REPRESENTATIVE SIGNATURE/TITLE								
DATE			DATE					DATE								
SLTC TEAM LEADER			SLTC TEAM LEADER					SLTC TEAM LEADER								
INSPECTOR			INSPECTOR					INSPECTOR								
INSPECTOR			INSPECTOR					INSPECTOR								
INSPECTOR			INSPECTOR					INSPECTOR								
INSPECTOR			INSPECTOR					INSPECTOR								
DATE			DATE					DATE								

LIST COMPLAINT NUMBERS INVESTIGATED AND COMMENTS.